

NUMBER-19932

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

02-R-1371

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M	Account	Address	Name	Water Credit	Sewer Credit	Total Credit
	Number					
UNDERGROUND LEAKS						
1.	55099849	2600 JEROME ROAD SW	CAMELOT CLUB CON	2,666.00	4,733.55	7,399.55
2.	55116804	2625 PIEDMONT ROAD NE	BUCKHEAD CROSS	4,650.75	10,071.27	14,722.02
3.	55099539	3100 GODBY ROAD SW	HIDDEN WOODS APT	8,996.91	14,452.05	23,448.96
4.	55107483	2121 DEFOORS FERRY RD	BALCOR PROPERTY	2,197.80	3,396.60	5,594.40

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Remedio K. del Rosario

From: Originating Dept. Water

V. Hunter X 6761
Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C

Committee Deadline: July 29, 2002

Committee Meeting Date(s) August 13, 2002

City Council Meeting Date: Sept. 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19932 - 1 A/C # 55099849 - 2600 Jerome Rd SW. This is a 338 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the July & August 2000 consumption in the amount of \$ 7,399.55.

List # 19932 - 2 A/C # 55116804 - 2625 Piedmont Rd NE. This is a 1 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the April & May 2000 consumption in the amount of \$ 14,722.02.

List # 19932 - 3 A/C # 55099539 - 3100 Godby Rd SW. This is a 348 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the September 1999 & January 2000 consumption in the amount of \$ 23,448.96.

List # 19932 - 4 A/C # 55107483 - 2121 Defoors Ferry Rd NW. This is a 300 unit apt. complex which received high bills due to an underground leak; therefore we are recommending an adjustment for the May & June 1999 consumption in the amount of \$ 5,594.40.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 7/26/02 JP Reviewed: JP
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other